

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Shianna A Haynes

Debtor(s)

Case No. 17-25958

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/30/2017.
- 2) The plan was confirmed on 11/03/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 04/30/2018.
- 5) The case was dismissed on 05/18/2018.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 11.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$4,629.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$1,221.24
Less amount refunded to debtor	\$200.00

**NET RECEIPTS:** **\$1,021.24**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$963.16
Court Costs	\$0.00
Trustee Expenses & Compensation	\$58.08
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$1,021.24**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN WATER	Unsecured	1,329.21	3,643.45	3,643.45	0.00	0.00
AT&T CORP	Unsecured	805.00	713.71	713.71	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCI	Unsecured	369.00	268.40	268.40	0.00	0.00
COMED LEGAL REVENUE RECOVER	Unsecured	0.00	1,188.83	1,188.83	0.00	0.00
DIRECTV	Unsecured	NA	181.47	181.47	0.00	0.00
FINANCIAL CREDIT NETWORK	Unsecured	1,239.00	1,238.69	1,238.69	0.00	0.00
ILLINOIS TOLLWAY	Unsecured	3,000.00	8,826.80	8,826.80	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	871.00	403.03	403.03	0.00	0.00
LVNV FUNDING	Unsecured	94.00	100.89	100.89	0.00	0.00
MIDLAND CREDIT MGMT AGENT FO	Unsecured	604.00	604.05	604.05	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	100.00	270.00	270.00	0.00	0.00
NICOR GAS	Unsecured	NA	523.12	523.12	0.00	0.00
QUANTUM3 GROUP	Unsecured	0.00	11,760.79	11,760.79	0.00	0.00
FOCUS MANAGEMENT	Unsecured	71.00	NA	NA	0.00	0.00
VILLAGE OF FOREST PARK	Unsecured	200.00	NA	NA	0.00	0.00
VILLAGE OF HILLSIDE	Unsecured	350.00	NA	NA	0.00	0.00
CNAC/IL115	Unsecured	8,017.00	NA	NA	0.00	0.00
COMCAST CABLE	Unsecured	689.00	NA	NA	0.00	0.00
CREDENCE	Unsecured	432.00	NA	NA	0.00	0.00
EDUCATION DEPT OF ED/NAVIENT	Unsecured	833.00	NA	NA	0.00	0.00
EDUCATION DEPT OF ED/NAVIENT	Unsecured	1,130.00	NA	NA	0.00	0.00
EDUCATION DEPT OF ED/NAVIENT	Unsecured	1,573.00	NA	NA	0.00	0.00
EDUCATION DEPT OF ED/NAVIENT	Unsecured	3,164.00	NA	NA	0.00	0.00
BANK OF AMERICA	Unsecured	189.00	NA	NA	0.00	0.00
BANK OF AMERICA	Unsecured	400.00	NA	NA	0.00	0.00
CAPITAL MANAGEMENT SERVICES	Unsecured	94.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CAPITAL ONE	Unsecured	460.00	NA	NA	0.00	0.00
CHARTER ONE	Unsecured	400.00	NA	NA	0.00	0.00
CHASE BANK	Unsecured	300.00	NA	NA	0.00	0.00
MACYS/DSNB	Unsecured	67.00	NA	NA	0.00	0.00
MCSI	Unsecured	50.00	NA	NA	0.00	0.00
EDUCATION NAVIENT	Unsecured	1,533.00	NA	NA	0.00	0.00
EDUCATION NAVIENT SOLUTIONS II	Unsecured	13,750.00	NA	NA	0.00	0.00
PENN FOSTER SCHOOL	Unsecured	1,046.00	NA	NA	0.00	0.00
PORANIA LLC	Unsecured	1,350.00	NA	NA	0.00	0.00
SOCIAL SECURITY ADMINISTRATIO	Unsecured	200.00	NA	NA	0.00	0.00
THE CASH STORE	Unsecured	215.00	NA	NA	0.00	0.00
TRANSWORLD SYSTEMS INC	Unsecured	499.00	NA	NA	0.00	0.00
US BANK NA	Unsecured	466.00	NA	NA	0.00	0.00
ALL CREDIT LENDERS	Unsecured	817.00	NA	NA	0.00	0.00
DIVERSIFIED CONSULTANTS INC	Unsecured	432.00	NA	NA	0.00	0.00
EDUCATION DPT ED/SLM	Unsecured	0.00	NA	NA	0.00	0.00
TITLE MAX OF ILLINOIS	Unsecured	800.00	716.68	716.68	0.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	13,885.00	20,845.62	20,845.62	0.00	0.00
VERIZON	Unsecured	2,073.00	2,033.89	2,033.89	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$53,319.42</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$1,021.24</u>
Disbursements to Creditors	<u>\$0.00</u>

**TOTAL DISBURSEMENTS :** **\$1,021.24**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/02/2018

By: /s/ Glenn Stearns

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.